

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: HOWARD HOLLIDAY

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Case No.: 08-17541

Debtor(s)

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/08/2008.
- 2) This case was confirmed on 10/09/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/09/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/01/2009.
- 5) The case was dismissed on 08/20/2009.
- 6) Number of months from filing to the last payment: 7
- 7) Number of months case was pending: 17
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,990.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 2,525.60
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 2,525.60</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,343.75
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 181.85
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 2,525.60

Attorney fees paid and disclosed by debtor	\$ 390.80
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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NATIONAL CAPITAL MGM	UNSECURED	2,010.74	2,010.74	2,010.74	.00	.00
CITY OF CHICAGO PARK	UNSECURED	8,190.00	8,145.00	8,145.00	.00	.00
CITY OF CHICAGO DEPT	OTHER	NA	NA	NA	.00	.00
CITY CHICAGO DEPT OR	OTHER	NA	NA	NA	.00	.00
COMCAST	UNSECURED	91.00	NA	NA	.00	.00
COMCAST	OTHER	NA	NA	NA	.00	.00
CREDIT ACCEPTANCE CO	UNSECURED	4,516.12	2,565.40	2,565.40	.00	.00
DEVON FINANCIAL SERV	UNSECURED	215.26	215.26	215.26	.00	.00
LVNV FUNDING LLC ASS	UNSECURED	421.56	421.56	421.56	.00	.00
FIRST PREMIER BANK	OTHER	NA	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	13,959.69	13,959.69	13,959.69	.00	.00
PORTFOLIO RECOVERY A	OTHER	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	868.01	NA	NA	.00	.00
RISK MANAGEMENT ALTE	UNSECURED	2,347.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	67.00	NA	NA	.00	.00
PROFESSIONAL ACCOUNT	OTHER	NA	NA	NA	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	765.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	126.33	126.33	.00	.00
CREDIT ACCEPTANCE CO	SECURED	NA	4,350.00	.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>27,443.98</b>	<b>.00</b>	<b>.00</b>

**Disbursements:**

Expenses of Administration	\$ 2,525.60
Disbursements to Creditors	\$ .00

**TOTAL DISBURSEMENTS:** \$ 2,525.60

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/02/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT :** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.